

A/C #: 93529

# RICHMOR AVIATION

MONTH OCT. '06

BEGINNING TACH: 547.6

TYPE: C-152

COLOR: WHITE/BLUE

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/9	INTRO COXW WELCH	5908.4	5908.8	547.9	0.4				49	0.3		90526	
10/9	INTRO CHAS RAMOS	5908.8	5909.3	548.2	0.5				49	0.3		90527	
10/10	MASTERSON	5909.3	5910.8	549.5	1.5				49	0.3		90548	
10/10	Defeo	5910.8	5911.6	550.0	0.8				49	0.3		90549	
10/11	FARRELL	5911.6	5912.8	550.9	1.2				49	0.3		90550	
10/11	RICE	<del>5912.8</del> 5914.2	5914.2	552.0	1.4				25	1.5		90551	
10/11	Defeo	5914.2	5915.3	552.9	1.1				-	-		90552	
10/11	MASTERSON	5915.3	5916.2	553.5	0.9				49	0.3		90553	
10/12	INTRO NOEL	5916.2	5916.8	553.9	0.6				49	0.3		90555	
10/12	MASTERSON	5916.8	5918.0	554.8	1.2				49	0.3		90561	
10/13	DE PEG	5918.0	5919.1	555.7	1.1				49	0.3		90583	
10/13	MARKOTA	5919.1	5920.2	556.5	1.1				49	0.3		90584	
		<b>TOTAL TIME</b>											

METHOD OF PAYMENT  
 C = CASH, CK = CHECK  
 M = MASTERCARD  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN